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4 BILL NO. R-73-09-09

5 RESOLUTION NO. R- 62-73

6 A RESOLUTION transferring certain
7 funds from Account No. 63-111
8 Salaries to Account No. 63-363
9 Supplies in the 1973 Budget of the
10 Purchasing Department.

11 WHEREAS, there are insufficient funds in Account No.
12 63-363 Supplies for the purchase of Purchase Orders for the
13 Civil City; and

14 WHEREAS, there are sufficient funds in Account No.
15 63-111 Salaries to meet actual expenditures in 1973.

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
17 THE CITY OF FORT WAYNE, INDIANA:

18 That the sum of \$2,000 is hereby transferred from
19 Account No. 63-111 Salaries to Account No. 63-363 Supplies in
20 the Purchasing Department.

21 William T. Hinga
22 Councilman

23
24 APPROVED AS TO FORM
25 AND LEGALITY.
26 Herb S. G.
27 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Georgia, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 9-11-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Ammeration~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 9-62-73 on the 11th day of September, 1973.

ATTEST: (SEAL)

Charles W. Tishman
CITY CLERK

Donald C. Mims Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1973, at the hour of 12:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 12th day of September, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

MAYOR

DIGEST SHEETTITLE OF ORDINANCE Resolution R-73-09-09DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE The supply of Purchase Orders for the Civil City has
been depleted to the reordering point. The Salary Account in the Purchasing
Department has excess funds because of less than full employment. Therefore
a transfer from Salaries to Supplies is being requested.

EFFECT OF PASSAGE Permit purchase of P.O.'s by using excess funds in
Salary Account.

EFFECT OF NON-PASSAGE P.O.'s will be purchased with funds from Unobligated
balance of General Fund.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$2,000 from Account 63-111 to Account 63-363 in the Purchasing Department

ASSIGNED TO COMMITTEE (J. N.) FW WCH

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	B-73-09-05
ORDINANCE NO.	R-62-73
REGULAR SESSION	9-11-73
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Yellow</i>
BILL WRITTEN BY	<i>Purchasing</i>
DATE INTRODUCED	9-11-73
REFERRED TO SAID STANDING COMMITTEE	<i>Hinga Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	9-11-73
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Original sent.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: